A.S 6/7/19

No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E/M.N..... Date 2019
S.B.R. No: 13/19-20
DATE: 5/7/19

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 30
Date 17.07.19

Bill Received No ..... Dated ..... Divisional Cash Book Voucher No ..... Dated .....

Schedule Docket No ..... Head of Account ..... Sub Divisional **Work Code: 002-18-000027.**

P-1771

Name of Work: Engaging labour and tractor for Emergency works at village limit area in ward no -02 of yelahanka Sub division. Est Cost 12.00 Lakhs B R No.

Name of Contractor and Full Address: **Sri P Ravichandra, No 562, Down Bazaar street, Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/EPMT-19/ **W.O/ 000059 /2018-19.** Date: 09-10-2018

Certified that the measurements were taken by me on ..... and recorded of Pages **465490** to **465494** of measurement Book No. **4655** and that the work is satisfactorily executed.

Contractor Ravichandra P **Officer-in-charge of work**

Certified that the measurement were taken by me on 4/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Engineer
Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Amount 1079155=00
2) Deduct amount to be held in reserve being ..... percent Rs ..... — CGST 10791=00
3) " Balance — SGST 10791=00
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D. No ..... adjusted towards cash advance recovery of — IT 10791=00
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash — LC 10791=00
5) Balance being unpaid value of work done held in reserve — CBF 1079=00
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments — TD 44843=00
7) Net amount due to or from Contractor unadjustments items. — CH 1034912=00
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Total amount adjusted

Ravichandra P
Contractor's Signature

Received Rs ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

Audited & Admitted for Rs. 1079155=00
Ten lakh Seventy nine thousand one hund & fifty five.
(Rupees in words)

Witness
1.
2 Ravichandra P
Dated Signature of Contractor

Stamp ..... by Cheque and Rs. ..... by adjusement

Paid by me by Cheque No. ..... Dated .....
Cash Rs .....
Dated .....
Initials of Officer making payment

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP
Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	
1	1023 - Hire charges of Tractor 40HP including operator and fuel (P No XXXXVI Code No 1023 Sl No 19 PWD SR 2016-17)	days	-	-	288 00	1520 00	437760 00	288 00	437760 00
2	1031 - Hire charges of J C B Excavator (P No XXXXVI Code No 1031 Sl No 23 PWD SR 2016-17)	days	-	-	10 00	6720 00	67200 00	10 00	67200 00
3	Engaging Casual Labours (Unskilled mazdoor Heavy) (P No LIV Sl No 5 PWD SR 2016-17)	Nos	-	-	2218 00	258 88	574196 00	2218 00	574196 00
		TOTAL					1079155		1079155

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

AE-52

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore